

SOLICITATION, OFFER AND AWARD

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1 CONTRACT NO	2 SOLICITATION NUMBER DTFAWA-09-R-00054	3 SOLICITATION TYPE <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED BID (RFP)	4 DATE ISSUED 10/14/2009	5 REQUISITION/PURCHASE NUMBER
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6 ISSUED BY Resource Management Branch Federal Aviation Administration 800 Independence Avenue SW Washington DC 20591	CODE ASU0360-ARA	7 ADDRESS OFFER TO (If other than Item 6) See Section L, Instructions, Conditions and Notices to Offerors
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NOTE In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder"

SOLICITATION

8 Sealed offers in original and _____ copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 7 or if hand carried in the depository located in _____ until 1400 ET local time 11/13/2009 (Hour) (Date)

CAUTION LATE Submissions Modifications and Withdrawals All offers are subject to all terms and conditions contained in this solicitation

9 FOR INFORMATION CALL	A NAME William Willenbring	B TELEPHONE (NO COLLECT CALLS) AREA CODE 202	NUMBER 385-6664	EXT	C E MAIL ADDRESS bill.willenbring@faa.gov
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PART I THE SCHEDULE				PART II CONTRACT CLAUSES			
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<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICE/COST		PART III LIST OF DOCUMENTS EXHIBITS AND OTHER ATTACH			
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS /WORK STATEMENT		<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING		PART IV REPRESENTATIONS AND INSTRUCTIONS			
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<input checked="" type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA		<input checked="" type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD	
<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS					

OFFER (Must be fully completed by offeror)

NOTE Item 11 does not apply if the solicitation includes Minimum Bid Acceptance Period

11 In compliance with the above the undersigned agrees if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above to furnish any or all items upon which prices are offered at the price set opposite each item delivered at the designated point(s) within the time specified in the schedule

12 DISCOUNT FOR PROMPT PAYMENT	10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)
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13 ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated)	AMENDMENT NO	DATE	AMENDMENT NO	DATE

14A NAME AND ADDRESS OF OFFEROR	CODE	FACILITY	15 NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)

14B TELEPHONE NUMBER AREA CODE NUMBER EXT	14C CHECK IF REMITTANCE ADDRESS <input type="checkbox"/> IS DIFFERENT FROM ABOVE ENTER SUCH ADDRESS IN SCHEDULE	16 SIGNATURE	17 OFFER DATE
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AWARD (To be completed by CONTRACT AUTHORITY)

18 ACCEPTED AS TO ITEMS NUMBERED	19 AMOUNT	20 ACCOUNTING AND APPROPRIATION
21 AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION	22 SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	ITEM
23 ADMINISTERED BY (If other than Item 6)	CODE	24 PAYMENT WILL BE MADE BY CODE
25 NAME OF CONTRACTING OFFICER (Type or print) William (Bill) Willenbring	26 CONTRACT AUTHORITY (Signature of Contracting Officer)	27 AWARD DATE

IMPORTANT Award will be made on this Form or by other authorized official written notice

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 02/01/2010 to 01/31/2011				